

SAS Superstructure

Location: 04-SF-80-13.2 / 13.9 Client Name: CalTrans
 Run date
 22-Nov-14

 Time
 8:32 AM

04-0120F4

04-SF-80-13.2/13.9

Self-Anchored

Suspension Bridge

Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 527 Const Calendar Day: 710 Date: 15-May-2014 Thursday Inspector Name: Feather, Bernard Title: Transportation Engineer

Inspection Type: Intermittent

Shift Hours: 08:00 am 05:00 pm Break: 01:00 Over Time:

Federal ID: Location:

Reviewer: Shedd, Bill Approved Date: Status: Submit

Weather

Temperature 7 AM 12 PM 4PM

Precipitation Condition not recorded

Working Day ✓ If no, explain:	
Diary:	Dispute
General Comments	
Weekly safety meeting 0800-0900. Track progress of FWS mechanical piping installation. Track progress of FWS installation of louver flashings in the east anchorage. Misc MEP paperwork and write diaries.	
04-0120F4 Bid Item: 123 0-000-000.123 CCSF WATER MAIN (12 NPS)	
F.W. SPENCER AND SON, INC	
Labor	
Trade Class Name RT Hrs OT Hrs DT Hrs Total Remarks	Dispute
Contractor: F.W. SPENCER AND SON, INC	
Plumber/Pipefitter JNM NARCISO BIAGI 2.00 0.00 0.00 2.00	
Plumber/Pipefitter FOR TOM COLOMBO 2.00 0.00 2.00	
Diary:	Dispute
12" DIP testing 123 0-000-000.123	
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For the first part of the shift, the crew, including Josh Johnson and Tim Esquivel, worked from a day closure of the #1 lane of the EB adjusting the PS-3 bases for the 12" CCSF Water Main. The bases were	
off-set as the piping expanded during testing.	
04-0120F4 Bid Item: 128 0-000-000.128 DEHUMIDIFIER SYSTEM	
F.W. SPENCER AND SON, INC	
Diary:	Dispute
Dehumidification System 128 0-000-000.128	
Steve Gwizdak, Ignascio Aranda, and Josh Klotovich spent the shift installing the louver flashing for the	
east anchorage dehimidification unit, in the WB splay chamber.	
CCO-339 Bid Item: 001 0-MPI-ELS.339 Modify Piping at PP128	
CERTIFIED COATINGS COMPANY	
Diary:	Dispute
Bike Path Mechanical 001 0-MPI-ELS.339	
Expansion Loop	



Daily Diary Report by Bid Item

Inspector Name Feather, Bernard Job Name: 04-0120F4 Diary #: 527 Date: 15-May-2014 Following the installation of the PTFE layer on the PS-33 and PS34 support beams by FWS, the CCC crew spent approximately 2 hours caulking the contact support beams and the PTFE layer. CCO-339 Bid Item: 001 0-MPI-ELS.339 Modify Piping at PP128 F.W. SPENCER AND SON, INC Labor Name RT Hrs OT Hrs DT Hrs Total Remarks Trade Class Dispute Contractor: F.W. SPENCER AND SON, INC Plumber/Pipefitter JNM. NARCISO BIAGI 4 00 0.00 0.00 4.00 Plumber/Pipefitter FOR TOM COLOMBO 4.00 0.00 0.00 4 00 Dispute Diary: **Bike Path Mechanical** 001 0-MPI-ELS.339 **Expansion Loop** The FWS crew, including Josh Johnson, and Tim Esquivel, spent the second half of their shift in the FWS yard at Pier 7 installing the PTFE on top of the PS-33 and PS-34 per the CCO 339 plan sheets, and the direction given in the response to RFI 3627. CCO-354 Bid Item: 001 0-FWS-ELS.354 CIC - Mechanical Impacts - F.W. Spencer F.W. SPENCER AND SON, INC Labor RT Hrs OT Hrs DT Hrs Total Remarks Trade Class Name Dispute Contractor: F.W. SPENCER AND SON. INC Plumber/Pipefitter .JNM NARCISO BIAGI 2 00 0.00 0.00 2 00 Plumber/Pipefitter FOR TOM COLOMBO 2.00 0.00 0.00 2.00 Dispute Diary: 001 0-FWS-ELS.354 **Mechanical Change of** The FWS crew worked from a day closure of the #1 lane of the EB bridge. The crew, including Josh Johnson and Tim Esquivel, spent 1 hours mobilizing to the work location, and 1 hour demobilizing at the end of the shift. In addition to equipment used in this shift's operations, the crew a port-a-potty on a trailer which will be charged under CCO 354 via monthly invoice. In addtion, the crew needed three crew trucks to mobilize to the work site. CCO-365 Bid Item: 001 0-CIC-EFA.365 **CIC - Dehumidification System** F.W. SPENCER AND SON, INC Dispute Diary: **Dehumidification System** 001 0-CIC-EFA.365 **Change of Character** It took approxiamtely 1/2 hour for Steve Gwizdak, Ignacio Aranda, and Josh Klotovich to walk from the elevator at W2 to the east anchorage to perform the work for the day, and another 1/2 hour to walk back to W2 at the end of their shift.

